

# Work Order ID 108610

October-24-13 7:14:45 AM

\*108610\*

Page 1

Item ID: D206-781-023

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Floor Protector - Passenger Cabin

Start Date: 10/24/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 10/25/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:

Process Plan:

*U*

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00	DAS	27	9-89				
*100*									
DC		0.00	13.10.24						
Document Control	Memo <i>M.H.</i> Photocopy bluefile & type labels per PPP D206-781-023 CHG 001								
110	Pick Kit	0.00							
*110*									
Packaging		0.00							
Packaging	Memo								
			DAS	27	9-89				
120	QC4- 100% Inspect kits for completeness	0.00	13.10.24						
*120*									
QC		0.00							
Quality Control	Memo								



# Work Order ID 108610

\*108610\*

Page 2

October-24-13 7:14:45 AM

Item ID: D206-781-023

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Floor Protector - Passenger Cabin

Start Date: 10/24/13 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 10/25/13 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-023								
	Location: <u>Room</u>								
	PPP rev: _____								
140									
*140*									
QC									
Quality Control									
	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							

DAS  
6  
9-89

13/10/24

PPP 108615

13-10-25  
ML5 13-10-24

# Picklist Print

October-24-13 7:14:44 AM

Page 1  
1

Work Order ID: 108610

Parent Item: D206-781-023

Parent Item Name: Floor Protector - Passenger Cabin

Start Date: 10/24/13

Required Date: 10/25/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
verified by:EC

IPP Rev:B add comment for d3800 DD 10.03.08

Component Item ID/ Item Name	DAS	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3898-1 Floor Protector (DAS)	27 9-89		Manufactured	No			110	Each	0.0000	1	1		DAS 28	13-10-24
D3934-041 Clip Assembly	27 9-89		Manufactured	No			110	Each	26.0000	2	2		9-89 DAS 28	
<u>Location</u>														
						st073			26					
						107160			24					
						89959			2					
D3800-1-100 Hook And Loop Strip (1" Soft)	DAS 27 9-89		Manufactured	No			110	f	112.0020	8.333	9		DAS 28	
(D3800-1-100-500) cut (2) at 50.00" as per dwg **per kit**														
<u>Location</u>														
						ST065			112.002					
						100453			25.334					
						107087			86.668					
D3800-3-100 Hook And Loop Strip (1" Hard)	DAS 27 9-89		Manufactured	No			110	f	86.6680	8.333	9		DAS 28	
(D3800-3-100-500) cut (2) at 50.00" as per dwg **per kit**														
<u>Location</u>														
						ST065			86.668					
						106197			55					
						106317			31.668					
AN525-10R6 Screw	DAS 27 9-89		Purchased	No			110	Each	168.0000	4	4		DAS 28	
<u>Location</u>														
						ST344			168					
						120910			2					
						122151			100					
						125445			66					

053  
label

# Work Order ID 108610

\*108610\*

October-24-13 7:14:45 AM

Item ID: D206-781-023

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Floor Protector - Passenger Cabin

Start Date: 10/24/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 10/25/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: 

Date:

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr Revision Nbr

Label only

ML5 13-10-24

100

0.00

\*100\*

DC

Memo 

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-023  
CHG 001

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

1X

13-10-23

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control